

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	SALVADOR ALVAREZ JR	§	Case No.: 08-19075
	CONCEPCION ALVAREZ	§	
		§	
		§	
		§	
		§	
Debtor(s)		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/24/2008.
- 2) This case was confirmed on 11/06/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 11/07/2012.
- 6) Number of months from filing to the last payment: 51
- 7) Number of months case was pending: 52
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 13,409.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 30,973.47
Less amount refunded to debtor	\$ 554.77
NET RECEIPTS	\$ 30,418.70

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,274.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,778.51
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 4,052.51**

Attorney fees paid and disclosed by debtor **\$ 1,226.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
HOME LOAN SERVICES	SECURED	145,667.01	.00	.00	.00	.00
HOME LOAN SERVICES	SECURED	NA	.00	.00	.00	.00
HOME LOAN SERVICES	OTHER	NA	NA	NA	.00	.00
HOME LOAN SERVICES	OTHER	NA	NA	NA	.00	.00
CONDOR CAPITAL CORP	SECURED	15,000.00	16,592.52	16,592.52	16,592.52	2,707.19
CONDOR CAPITAL CORP	UNSECURED	155.00	NA	NA	.00	.00
COOK COUNTY TREASURE	SECURED	3,200.00	1,352.08	.00	250.27	.00
ASSET ACCEPTANCE LLC	UNSECURED	221.00	NA	NA	.00	.00
AT & T	UNSECURED	25.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	134.00	103.40	103.40	102.17	.00
US CELLULAR	OTHER	NA	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	1,000.00	1,290.78	1,290.78	1,275.45	.00
COMMONWEALTH EDDISON	OTHER	NA	NA	NA	.00	.00
FORD MOTOR CREDIT	UNSECURED	1,400.00	NA	NA	.00	.00
HARVARD COLLECTION	OTHER	NA	NA	NA	.00	.00
HARVARD COLLECTION	OTHER	NA	NA	NA	.00	.00
GB BROUP	UNSECURED	98.00	NA	NA	.00	.00
GB BROUP	OTHER	NA	NA	NA	.00	.00
KCA FINANCIAL SERVIC	UNSECURED	50.00	NA	NA	.00	.00
KCA FINANCIAL	OTHER	NA	NA	NA	.00	.00
MRSI	UNSECURED	162.00	NA	NA	.00	.00
MRSI	OTHER	NA	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	1,000.00	968.03	968.03	956.53	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PROFESSIONAL ACCOUNT	OTHER	NA	NA	NA	.00	.00
PROFESSIONAL ACCOUNT M	OTHER	NA	NA	NA	.00	.00
VILLAGE OF BELLWOOD	UNSECURED	100.00	200.00	200.00	182.81	.00
VILLAGE OF BELLWOOD	OTHER	NA	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	3,023.00	3,654.65	3,654.65	3,611.24	.00
SHERMAN ACQUISITIONS	OTHER	NA	NA	NA	.00	.00
SHERMAN ACQUISITION	OTHER	NA	NA	NA	.00	.00
SPRINT NEXTEL	UNSECURED	25.00	329.48	329.48	325.57	.00
T MOBILE	UNSECURED	25.00	NA	NA	.00	.00
US BANK NA	UNSECURED	50.00	366.80	366.80	362.44	.00
CHECK SYSTEMS	OTHER	NA	NA	NA	.00	.00
TELECHECK	OTHER	NA	NA	NA	.00	.00
US BANK/ELAN/RETAIL	OTHER	NA	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	2,500.00	974.40	974.40	.00	.00
FORD MOTOR CREDIT	SECURED	1,000.00	.00	.00	.00	.00
FORD MOTOR CREDIT	UNSECURED	1,000.00	NA	NA	.00	.00
NISSAN MOTOR ACCEPTA	SECURED	3,000.00	.00	.00	.00	.00
NISSAN MOTOR ACCEPTA	UNSECURED	1,000.00	NA	NA	.00	.00
SNAP ON CREDIT LLC	SECURED	1,500.00	.00	.00	.00	.00
SNAP ON CREDIT LLC	UNSECURED	2,970.00	NA	NA	.00	.00
SOUTH CHICAGO NISSAN	SECURED	3,000.00	.00	.00	.00	.00
SOUTH CHICAGO NISSAN	UNSECURED	1,000.00	NA	NA	.00	.00
CITY OF CHICAGO WATE	UNSECURED	1,000.00	NA	NA	.00	.00
FRANKLIN PARK POLICE	UNSECURED	200.00	NA	NA	.00	.00
KALYAN SANDESARA MD	UNSECURED	40.00	NA	NA	.00	.00
ST IL TOLLWAY AUTHOR	UNSECURED	100.00	NA	NA	.00	.00
CITY OF NORTHLAKE	UNSECURED	250.00	NA	NA	.00	.00
OUR LADY OF TEPEYAC	UNSECURED	1,330.00	NA	NA	.00	.00
TCF NATIONAL BANK	UNSECURED	1,000.00	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	16,592.52	16,592.52	2,707.19
All Other Secured	.00	250.27	.00
TOTAL SECURED:	16,592.52	16,842.79	2,707.19
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	7,887.54	6,816.21	.00

Disbursements:

Expenses of Administration	\$ 4,052.51	
Disbursements to Creditors	\$ 26,366.19	
TOTAL DISBURSEMENTS:		\$ 30,418.70

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 11/28/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.